

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY**1. Qualifying Name and Address of Candidate**

Vincent P. Kreamer Sr.
3795 Hwy 24
Bourg, LA. 70343

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Councilman
Terrebonne Parish
Houma (main)
District #9

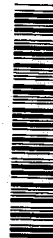
OFFICE USE ONLY

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15008152

3. Date of PrimaryOct 24 2015

This report covers from

June 29, 2015

through

Oct. 4 2015**4. Type of Report:**☐ 180th day prior to primary☐ 40th day after general☐ 90th day prior to primary☐ Annual (future election)☐ 30th day prior to primary☐ Supplemental (past election)☒ 10th day prior to primary☐ 10th day prior to general☐ Amendment to prior report**5. FINAL REPORT if:**☐ Withdrawn☐ Filed after the election AND all loans and debts paid
AND no surplus funds remaining

Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

South LA Bank
1362 West Tunnel Blvd.
Houma, LA 70343

7. Full Name and Address of Treasurer

Vincent P. Kreamer Sr.
3795 Hwy 24
Bourg LA 70343

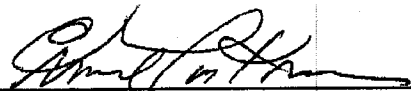
9. Name of Person Preparing Report

Vincent P Kreamer Sr.

985-
Daytime Telephone 851-0353

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

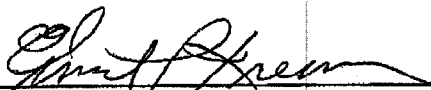
This 16 day of October, 2015.



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 851-0353

Daytime Telephone



Signature of Treasurer

985-851-0353

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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FINANCE

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		1600 ⁰⁰
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		1600 ⁰⁰
5. Other Receipts (Schedule A-3)		1544
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		3144 ⁰⁰

5,144

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		
10. Other Disbursements (Schedule E-2)		908.26
11. Loan Repayments Made (Schedule B)		1314.00
12. Funds Loaned (Schedule D)		
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		2,222.26

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		
15. <i>Plus</i> total receipts this period (Line 8 above)		
16. <i>Less</i> total disbursements this period (Line 13 above)		
17. <i>Less</i> in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		691.74

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Vincent P Kreamer Sr. 3795 Hwy 24 Boutte LA 70343	Sept 9 th , '15	I paid this myself "cash" for the registration fees at the Courthouse	230 ⁰⁰ .
Picture Parlor inc. 1404 East Tunnel Blvd. Houma LA. 70363	Aug 24 '15	used PPI credit (my bussiness) card. to pay (Business contribution)	657 ⁰⁰ —
Picture Parlor inc 1404 East Tunnel Blvd. Houma LA. 70363	Oct 1, '15	used P.P.I credit card (my bussiness) to pay. (Business contribution)	657 ⁰⁰ —

5. Total OTHER RECEIPTS during this reporting period			1,544 ⁰⁰

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Lee Whitney Signs 510 Lafayette St. Houma LA. 70360	Aug 24 2015	100 yard signs I paid this with Picture Parlor inc. credit card Visa	657 ⁰⁰
Lee Whitney Signs 510 Lafayette St. Houma LA. 70360	Oct 1 2015	100 yard signs, I paid this with Picture Parlor Visa card.	657 ⁰⁰
		Picture Parlor inc 1404 East Tunnel Blk. Houma LA. 70360	\$1,314 ⁰⁰ total

Lee Whitney Signs 510 Lafayette St. Houma LA 70360	Aug 3 2015	100 yard signs p2 ck 0092 campaign fund	657 ⁰⁰
Kwik Kopy 7712 main st Houma LA. 70360	Aug 24 2015	400 push cards	141 ²⁴
South Terrebonne High Bourg, LA.	July 28 2015	1/2 page football program ad.	110 ⁰⁰
3. SUBTOTAL (optional)			909 ²⁶
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AS STATED ON E-1	Aug 24 Oct. 1	pd. with CREDIT CARD from personal Business	1,314 ⁰⁰

5. Total OTHER DISBURSEMENTS during this reporting period			

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